



**Payment Report
FY2006-07
May Payment**

*****Final*****

52 TREASURE COUNTY

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	5,421.22	5,421.22	0.00	2,710.61
This Month's Payment - sent to Treasure County				2,710.61
This Month's Payment for District				2,710.61

0923 Hysham K-12 Schools

District ANB: EL: 98 HS: 41
Located ANB: 139

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	23,887.68	23,887.68	0.00	11,943.84
This Month's Payment - sent to Treasure County				11,943.84
School Block Grant General Fund (01-3444)				
ENTITLEMENT	88,333.78	88,333.78	0.00	26,500.13
This Month's Payment - sent to Treasure County				26,500.13
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	2,677.86	2,677.86	0.00	803.36
This Month's Payment - sent to Treasure County				803.36

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
May Payment

*****Final*****

52					TREASURE COUNTY					
0923 Hysham K-12 Schools					District ANB:		EL:	98	HS:	41
					Located ANB:		139			
					Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due		
SBG Combined Transportation Fund (10-3445)										
ENTITLEMENT					530.20	530.20	0.00	159.06		
This Month's Payment - sent to Treasure County								159.06		
This Month's Payment for District								39,406.39		

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
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May Payment

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52

TREASURE COUNTY

County Summary

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	23,887.68	23,887.68	0.00	11,943.84	11,943.84
School Block Grant General Fund (01-3444)					
ENTITLEMENT	88,333.78	88,333.78	0.00	26,500.13	26,500.13
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	2,677.86	2,677.86	0.00	803.36	803.36
SBG Combined Transportation Fund (10-3445)					
ENTITLEMENT	530.20	530.20	0.00	159.06	159.06
County Block Grant (7820)					
ENTITLEMENT	5,421.22	5,421.22	0.00	2,710.61	2,710.61



**Payment Report
FY2006-07
May Payment**

*****Final*****

52 TREASURE COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 134
County ANB: EL: 0 HS: 0 K12: 139

	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
				Total Due
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				39,406.39
Coop Payment				0.00
County Payment				2,710.61
This Month's Payment				42,117.00